

Ralph R. Mabey (Utah #2036) (N.Y. #1993476)  
Ryan C. Cadwallader (Utah #13661)  
KIRTON McCONKIE  
50 East South Temple, Suite 400  
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Telephone: 801-328-3600  
Facsimile: 801-212-2013  
Email: rmabey@kmclaw.com  
rcadwallader@kmclaw.com

Counsel for Wicked Audio, Inc.

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

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In re SEARS HOLDINGS CORPORATION,  
*et al.*,

Debtors.

Bankruptcy Case No. 18-23538 (RDD)

Chapter 11

(Jointly Administered)

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**NOTICE OF RECLAMATION CLAIM**

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PLEASE TAKE NOTICE that Wicked Audio, Inc. ("Wicked"), by and through its undersigned counsel, files this Notice of Reclamation Claim pursuant to 11 U.S.C. § 546(c) and applicable non-bankruptcy law, on the above-captioned debtors and debtors-in-possession

(collectively, the “Debtors”), to reclaim certain assets (the “Goods”) that are subject to reclamation.<sup>1</sup>

The Goods were sold in the ordinary course of business and received by the Debtors in the forty-five (45) days prior to the filing of the Debtors’ bankruptcy petitions on October 15, 2018 (the “Petition Date”). Wicked is informed and believes the Debtors were insolvent at the time they received delivery of the Goods.

Wicked incorporates by reference and attaches as Exhibit A hereto, a copy of the written demand for reclamation, and list of invoices and related information for the Goods shipped from Wicked to the Debtors during the forty-five (45) day period prior to the Petition Date (the “Reclamation Demand”), served on the Debtors and the Debtors’ attorney of record on October 31, 2018, pursuant to 11 U.S.C. § 546(c). The value of the Goods at issue is not less than \$107,880.00.

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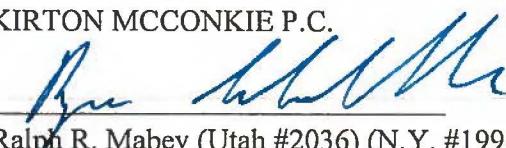
<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovate Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SRC Sparrow 1 LLC (None); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); SRC Sparrow 2 LLC (None); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); SRC O.P. LLC (None); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); SRC Facilities LLC (None); and SRC Real Estate (TX), LLC (None). The location of the Debtors’ corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

PLEASE TAKE FURTHER NOTICE that Wicked reserves all of its rights with respect to the Goods, including, without limitation, (i) its right to be paid in the ordinary course of business as a post-petition creditor of the Debtors to the extent the Goods were delivered to the Debtors on or after the Petition Date; (ii) its right to assert a 20-day administrative priority claim pursuant to 11 U.S.C. § 503(b)(9); (iii) its right to assert a “new value” defense to any preference demand pursuant to 11 U.S.C. §547(c)(4); (iv) its right to demand payment of any portion of this invoice as a “cure” payment in connection with the Debtors’ assumption of any executory contract, if any, pursuant to 11 U.S.C. § 365; (v) its right to seek payment of its prepetition invoices from any non-debtor parties that are co-obligors; (vi) its right to file additional demands or claims, including without limitation, a proof of claim; and/or (vii) its right to assert any other rights under applicable law. By filing this Notice of Reclamation Claim, Wicked does not consent to entry of final orders of the bankruptcy court on non-core issue and claims, and does not waive any jurisdictional defenses and reserves its rights to amend this Notice of Reclamation Claim.

Dated: November 2, 2018

Respectfully submitted,

KIRTON MCCONKIE P.C.

By: 

Ralph R. Mabey (Utah #2036) (N.Y. #1993476)  
Ryan C. Cadwallader (Utah #13661)  
50 East South Temple, Suite 400  
Salt Lake City, UT 84111  
Telephone: 801-328-3600  
Facsimile: 801-212-2013

Email: rmabey@kmclaw.com  
rcadwallader@kmclaw.com

Counsel for Wicked Audio, Inc.

**CERTIFICATE OF SERVICE**

The undersigned hereby certified that on this 2 day of November, 2018, a true and correct copy of the foregoing Notice of Reclamation Claim was electronically filed with the United States Bankruptcy Court for the Southern District of New York CM/ECF filing system and further certifies that the below listed are parties of record in this case, are registered users of CM/ECF, and will be served through the CM/ECF system:

Jacqueline Marcus  
Weil Gotshal & Manges, LLP  
767 5th Avenue  
New York, NY 10153  
[Jacqueline.marcus@weil.com](mailto:Jacqueline.marcus@weil.com)

Ray C Schrock  
Weil Gotshal & Manges, LLP  
767 5th Avenue  
New York, NY 10153  
[ray.schrock@weil.com](mailto:ray.schrock@weil.com)

Sunny Singh  
Weil Gotshal & Manges, LLP  
767 5th Avenue  
New York, NY 10153  
[sunny.singh@weil.com](mailto:sunny.singh@weil.com)

Adam M. Adler  
Prime Clerk LLC  
830 Third Avenue  
9th Floor  
New York, NY 10022  
[aadler@primeclerk.com](mailto:aadler@primeclerk.com)

Ira S. Dizengoff  
Akin, Gump, Strauss, Hauer & Feld, LLP  
One Bryant Park  
New York, NY 10036  
idizengoff@akingump.com

A handwritten signature in blue ink, appearing to read "Ira S. Dizengoff", is written over a horizontal line.

**EXHIBIT A**  
(Demand for Reclamation)

KIRTON | MCCONKIE

Ralph R. Mabey  
rmabey@kmclaw.com  
801.239.3145

October 31, 2018

**VIA EMAIL AND VIA OVERNIGHT DELIVERY CONFIRMATION REQUESTED**

Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Weil, Gotshal & Manges, LLP  
767 5th Avenue  
New York, NY 10153  
(RAY.SCHROCK@WEIL.COM)  
(JACQUELINE.MARCUS@WEIL.COM)

VIA OVERNIGHT MAIL  
Sears Holding Corporation  
3333 Beverly Road  
Hoffman Estates, IL 60179

**Re: In re Sears Holding Corporation, et al., 18-23538 (RDD) (Bankr. S.D.N.Y.)  
Demand for Reclamation Pursuant to 11 U.S.C. § 546(c)**

Dear Ms. Marcus:

Pursuant Section 546(c) of the United States Bankruptcy Code (and the applicable U.C.C. provisions in the states where the bulk of the Goods (as defined herein) were delivered), demand is hereby made upon Sears Holding Corporation and/or any of its subsidiaries and affiliates, as applicable (collectively, "Sears") for the reclamation and return of all goods (the "Goods") that were shipped to Sears by Wicked Audio, Inc. ("Wicked") in the ordinary course of business, where such goods were received by Sears within forty-five (45) days preceding the date upon which Sears filed its bankruptcy petition in the United States Bankruptcy Court for the Southern District of New York (the "Petition Date").

This demand covers twelve (12) invoices not less than \$107,880.00 for the Goods that were delivered to Sears prior to the Petition Date, and for the proceeds of any Goods that may have been sold. Copies of the invoices are enclosed herein. See Schedule 1 hereto.

ATTORNEYS AT LAW  
[www.kmclaw.com](http://www.kmclaw.com)

Error! Unknown document property name.  
Kirton McConkie Building, 50 East South Temple, Salt Lake City, UT 84111 801.328.3600 tel 801.321.4893 fax  
Key Bank Tower, 36 South State Street, Suite 1900, Salt Lake City, UT 84111 801.328.3600 tel 801.321.4893 fax  
Thanksgiving Park Four, 2000 W Executive Parkway, Suite 400, Lehi, UT 84043 801.426.2100 tel 801.426.2101 fax

Demand is hereby made that the Goods sought to be reclaimed hereby continue to be segregated from Sears' other inventory and returned to Wicked along with proceeds of any Goods that may have been sold to Wicked Audio, Inc. 875 West 325 North Lindon, UT 84042 within thirty (30) days of this letter, except to the extent, if any, prohibited by the Bankruptcy Court in Case Number 18-23538 (RDD), and that you provide an immediate accounting of all such Goods on-hand and their present location(s). Please take notice that these Goods are not to be sold, used or otherwise transferred except with our written consent or by order of the court of competent jurisdiction entered upon prior notice to Wicked.

Wicked reserves all rights under 11 U.S.C. § 503(b)(9) to the extent the Goods are not timely returned. In addition, Wicked reserves the right to amend and supplement this reclamation demand and to make additional reclamation or other demands and claims Wicked may have at law, in equity or otherwise. This reclamation demand is not intended to be and shall not be construed as a waiver of any past, present or future defaults or events of default by Sears or any of its subsidiaries or affiliates or a waiver or limitation of any of its rights or remedies.

Very truly yours,

Kirton McConkie



Ralph Mabey

Enclosures (Invoices)

cc: Steve Jaynes ([steve@wickedaudio.com](mailto:steve@wickedaudio.com)) (Phone No.: 801-785-9636); David Tingey ([dtingey@kmclaw.com](mailto:dtingey@kmclaw.com))

**SCHEDULE 1**  
(Invoices)

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76372  
Invoice Date: Sep 28, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Bill To:	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Ship To:	
Sears Holdings Corp 333 South Spruce Street Marion, IL 60950-3430	

Customer ID		Payment Term	
SEA001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
144.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	2,880.00
180.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	1,800.00
120.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65	60.00	10.00	1,200.00
180.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold. Prop65		15.00	2,700.00
180.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black. Prop65		15.00	2,700.00

Subtotal	11,280.00
Sales Tax	
Freight	
Total Invoice Amount	11,280.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,280.00</b>

Check/Credit Memo No:

10/26/2018

Trace / Track Shipments

*Thank you for choosing www.odfl.com*

**Old Dominion Freight Line Shipment Trace**

[Trace more shipments](#)

[Detailed Data](#)

Pro Number: 77786492898

Delivery Date (EST) 10/3/2018

Status Delivered

Trailer Number 492568

Appointment Scheduled

Pieces 1

Weight 305

PO# PO08289244520

BOL#

Signature

Origin LINDON, UT 84042

Origin SC SLC

Destination MANTENO, IL 60950

Destination SC CHI

Picked Up 09/28/2018 2:02 PM MDT

Arrived Origin SC 09/28/2018 6:34 PM MDT

Departed Origin SC 09/29/2018 3:15 AM MDT

Arrived Destination SC 10/01/2018 6:03 PM CDT

Arrived at Customer Location

Estimated Delivery Date 10/03/2018

Delivered 10/03/2018 12:36 PM CDT

Email Notification

Documents BOL.DR

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76371  
Invoice Date: Sep 28, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Bill To	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Ship To	
Sears Holdings Corp 5600 E Airport RD Ontario, CA 91761-8609	

Customer ID		Payment Terms	
SEA001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
240.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	4,800.00
240.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop66		10.00	2,400.00
180.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65	60.00	10.00	1,800.00
240.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold, Prop65		15.00	3,600.00
240.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black, Prop65		15.00	3,600.00

Subtotal	16,200.00
Sales Tax	
Freight	
Total Invoice Amount	16,200.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,200.00</b>

Check/Credit Memo No:

*Thank you for choosing www.odfl.com*

**Old Dominion Freight Line Shipment Trace**

Trace more shipments

[Detailed Data](#)

Pro Number: 77788491494

Delivery Date (EST) 10/1/2018

Status Delivered

Trailer Number 286636

Appointment Scheduled

Pieces 1

Weight 1240

PO# PO08287250824

BOL#

Signature

Origin LINDON, UT 84042

Origin SC SLC

Destination ONTARIO, CA 91761

Destination SC RTO

Picked Up 09/28/2018 2:02 PM MDT

Arrived Origin SC 09/28/2018 6:34 PM MDT

Departed Origin SC 09/28/2018 12:55 AM MDT

Arrived Destination SC 09/29/2018 3:45 PM PDT

Arrived at Customer Location

Estimated Delivery Date 10/01/2018

Delivered 10/01/2018 5:30 PM PDT

Email Notification 

Documents BOL DR

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA



Voice: (801) 785-9636  
Fax: (801) 785-9446

# INVOICE

Invoice Number: 76376

Invoice Date: Sep 28, 2018

Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Bill To:	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Ship To:	
Sears Holdings Corp 1 Kresge Road Fairless Hills, PA 19030	

Customer ID		Payment Terms	
SEA001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
276.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	5,520.00
300.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	3,000.00
240.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65	60.00	10.00	2,400.00
300.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold. Prop65		15.00	4,500.00
300.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black. Prop65		15.00	4,500.00

Subtotal	19,920.00
Sales Tax	
Freight	
Total Invoice Amount	19,920.00
Payment/Credit Applied	
TOTAL	19,920.00

Check/Credit Memo No:

*Thank you for choosing www.odfl.com*

**Old Dominion Freight Line Shipment Trace**

Trace more shipments

: Delivered Data

Pro Number: 77796497698

Delivery Date (EST)	10/2/2018
Status	Delivered
Trailer Number	797311
Appointment Scheduled	
Pieces	1
Weight	535
PO#	<u>PO08275309349</u>
BOL#	
Signature	
Origin	LINDON, UT 84042
Origin SC	<u>SLC</u>
Destination	FAIRLESS HILLS, PA 19030
Destination SC	<u>PHL</u>
Picked Up	09/28/2018 2:02 PM MDT
Arrived Origin SC	09/28/2018 6:34 PM MDT
Departed Origin SC	09/29/2018 12:40 AM MDT
Arrived Destination SC	10/02/2018 12:52 AM EDT
Arrived at Customer Location	
Estimated Delivery Date	10/02/2018
Delivered	10/02/2018 7:09 PM EDT
Email Notification	
Documents	<u>BOL DR</u>

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76370  
Invoice Date: Sep 28, 2018  
Page: 1

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## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Billing Address	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Shipping Address	
Sears Holdings Corp- RIM Manteno CDFC# 475 8380 N. 4000 East Road Manteno, IL 60950-3430	

Customer ID	Customer PO	Payment Terms	
SEA001	559348	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
180.00	WIBT160	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	3,600.00
180.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	1,800.00
120.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65	60.00	10.00	1,200.00
180.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold, Prop65		15.00	2,700.00
180.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black, Prop65		15.00	2,700.00

Subtotal	12,000.00
Sales Tax	
Freight	
Total Invoice Amount	12,000.00
Payment/Credit Applied	
TOTAL	12,000.00

Check/Credit Memo No:

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**Old Dominion Freight Line Shipment Trace**

Trace more shipments

 **Detailed Data**

Pro Number: 77786488765

Delivery Date (EST)	10/3/2018
Status	Delivered
Trailer Number	482137
Appointment Scheduled	
Pieces	1
Weight	345
PO#	<u>PO559348</u>
BOL#	
Signature	BETTY
Origin	LINDON, UT 84042
Origin SC	SLC
Destination	MANTENO, IL 60850
Destination SC	CHI
Picked Up	09/28/2018 2:02 PM MDT
Arrived Origin SC	09/28/2018 6:34 PM MDT
Departed Origin SC	09/29/2018 6:20 AM MDT
Arrived Destination SC	10/02/2018 6:26 AM CDT
Arrived at Customer Location	10/03/2018 10:21 AM CDT
Estimated Delivery Date	10/03/2018
Delivered	10/03/2018 10:34 AM CDT
Email Notification	
Documents	<u>BOL DR</u>

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76373  
Invoice Date: Sep 28, 2018  
Page: 1

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## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Bill To	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Ship To	
Sears Holdings Corp 655 Southwest 52nd Avenue Ocala, FL 34474-9365	

Customer ID		Payment Terms	
SEA001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/28/18	11/27/18

Quantity	Item	Description	Batch Order Qty	Unit Price	Amount
264.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	5,280.00
300.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	3,000.00
180.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65	120.00	10.00	1,800.00
300.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	4,500.00
300.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	4,500.00

Subtotal	19,080.00
Sales Tax	
Freight	
Total Invoice Amount	19,080.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>19,080.00</b>

Check/Credit Memo No:

*Thank you for choosing www.odfl.com*

**Old Dominion Freight Line Shipment Trace**

Trace more shipments

[Detailed Data](#)

Pro Number: 77796494977

Delivery Date (EST)	10/3/2018
Status	Delivered
Trailer Number	793786
Appointment Scheduled	
Pieces	1
Weight	1285
PO#	<u>PO08202266025</u>
BOL#	
Signature	
Origin	LINDON, UT 84042
Origin SC	<u>SLQ</u>
Destination	OCALA, FL 34474
Destination SC	<u>OCL</u>
Picked Up	09/28/2018 2:01 PM MDT
Arrived Origin SC	09/28/2018 6:34 PM MDT
Departed Origin SC	09/29/2018 3:54 AM MDT
Arrived Destination SC	10/03/2018 12:33 AM EDT
Arrived at Customer Location	
Estimated Delivery Date	10/03/2018
Delivered	10/03/2018 6:18 PM EDT
Email Notification	
Documents	<u>BOL DR</u>

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9448



**WICKED<sup>®</sup>**  
AUDIO

# INVOICE

Invoice Number: 76363  
Invoice Date: Sep 27, 2018  
Page: 1  
*Duplicate*

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

**Billed To:**  
Sears Holdings Corp  
Manteno CDFC # 475  
8380 N. 4000 East Road  
Manteno, IL 60950

**Ship to:**  
Sears Holdings Corp  
655 Southwest 52nd Avenue  
Ocala, FL 34474-9365

Customer ID	Customer PO	Payment Terms	
SEA001	08292266024	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
60.00	WIBT160	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	1,200.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black, Prop65		15.00	900.00

Subtotal	4,200.00
Sales Tax	
Freight	
Total Invoice Amount	4,200.00
Payment/Credit Applied	

Check/Credit Memo No:

TOTAL 4,200.00

Tracking Details | UPS

Page 1 of 1

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z0996W00360334664

**Weight**

9.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

09/27/2018

**Delivered On**

10/03/2018 9:49 A.M.

**Delivered To**

655 SW 52ND AVE  
OCALA, FL, 34474, US

**Received By**

MCSWEENEY

**Left At**

Dock

**Reference Number(s)**

PO:08292266024, PO: 08292266024

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:44 P.M. EST

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76364  
Invoice Date: Sep 27, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

BILL TO:  
Sears Holdings Corp  
Manteno CDFC # 475  
8380 N. 4000 East Road  
Manteno, IL 60950

SHIP TO:  
Sears Holdings Corp  
3051 Lakeview RD  
Lawrence, KS 66049

Customer ID	Customer PO#	Payment Terms	
SEA001	08273679748	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Brokered By	Unit Price	Amount
12.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	240.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold. Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black. Prop65		15.00	900.00

Subtotal	3,240.00
Sales Tax	
Freight	
Total Invoice Amount	3,240.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,240.00</b>

Check/Credit Memo No:

Tracking Details | UPS

Page 1 of 2

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00361388953

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

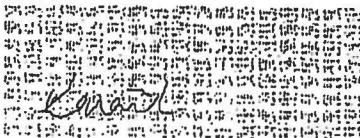
Delivered On

10/02/2018 9:29 A.M.

Delivered To

KMART  
3051 LAKEVIEW RD  
LAWRENCE, KS, 66049, US  
Received By

KMART



Left At

Dock

Reference Number(s)

PO: 08273679748, PO: 08273679748

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76365  
Invoice Date: Sep 27, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Billing Address	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Shipping Address	
Sears Holdings Corp 1 Kresge Road Fairless Hills, PA 19030	

Customer ID	Customer PO#	Payment Terms	
SEA001	08275309348	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
60.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	1,200.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black, Prop65		15.00	900.00

Subtotal	4,200.00
Sales Tax	
Freight	
Total Invoice Amount	4,200.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,200.00</b>

Check/Credit Memo No:

Tracking Details | UPS

Page 1 of 2

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00360339007

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

10/04/2018 10:45 A.M.

Delivered To

1 KRESGE RD  
FAIRLESS HILLS, PA, 19030, US  
Received By

SHEPPARD

Left At

Receiver

Reference Number(s)

PO: 08275309348, PO: 08275309348

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:45 P.M. EST

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76367  
Invoice Date: Sep 27, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Bill To:	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Ship To:	
Sears Holdings Corp 333 South Spruce Street Manteno, IL 60950-3430	

Customer ID		Payment Terms	
SEA001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
24.00	WIBT160	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	480.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold. Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black. Prop65		15.00	900.00

Check/Credit Memo No:	Subtotal	3,480.00
	Sales Tax	
	Freight	
	Total Invoice Amount	3,480.00
	Payment/Credit Applied	
	TOTAL	3,480.00

Tracking Details | UPS

Page 1 of 2

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00360613380

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

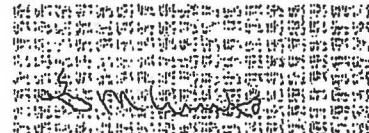
Delivered On

10/03/2018 11:35 A.M.

Delivered To

333 S SPRUCE ST  
MANTENO, IL, 60950, US  
Received By

MCCURRY



Left At

Dock

Reference Number(s)

PO: 08289244519, PO: 08289244519

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:46 P.M. EST

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9836  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76368  
Invoice Date: Sep 27, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Sears Holding Corp  
541 Perkins Jones RD NE  
WARREN, OH 44483-1848

BILL TO	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL .60950	

SHIP TO	
Sears Holding Corp 541 Perkins Jones RD NE WARREN, OH 44483-1848	

Customer ID		Payment Terms	
SEA001		Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Part Number	Item Description	Backorder Qty	Unit Price	Amount
12.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black. Prop65		20.00	240.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black. Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red. Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandido Bluetooth Earbud, Rose Gold. Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandido Bluetooth Earbud, Black. Prop65		15.00	900.00

Subtotal	3,240.00
Sales Tax	
Freight	
Total Invoice Amount	3,240.00
Payment/Credit Applied	

Check/Credit Memo No:

TOTAL 3,240.00

Tracking Details | UPS

Page 1 of 2

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00362804045

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

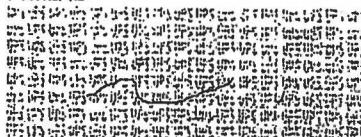
10/03/2018 9:39 A.M.

Delivered To

541 PERKINS JONES RD NE  
WARREN, OH, 44483, US

Received By

PRELAD



Left At

Dock

Reference Number(s)

PO: 08305229826, PO: 08305229826

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:46 P.M. EST

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76369  
Invoice Date: Sep 27, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Sears Holdings Corp  
Manteno CDFC # 475  
8380 N. 4000 East Road  
Manteno, IL 60950

Sears Holding Corp  
541 Perkins Jones RD NE  
WARREN, OH 44483-1848

Customer ID	Customer PO	Payment Terms	
SEA001	08305229827	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
72.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	1,440.00
120.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	1,200.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65	60.00	10.00	600.00
120.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold, Prop65		15.00	1,800.00
120.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black, Prop65		15.00	1,800.00

Subtotal	6,840.00
Sales Tax	
Freight	
Total Invoice Amount	6,840.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,840.00</b>

Check/Credit Memo No:

Tracking Details | UPS

Page 1 of 2

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00362411095

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

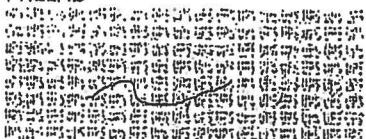
10/03/2018 9:39 A.M.

Delivered To

541 PERKINS JONES RD NE  
WARREN, OH, 44483, US

Received By

PRELAD



Left At

Dock

Reference Number(s)

PO:08305229827, PO:08305229827

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 10/26/2018 4:47 P.M. EST

Wicked Audio, Inc.  
875 West 325 North  
Lindon, UT 84042  
USA

Voice: (801) 785-9636  
Fax: (801) 785-9446



# INVOICE

Invoice Number: 76366  
Invoice Date: Sep 27, 2018  
Page: 1

Duplicate

## PLEASE SEND PAYMENT TO:

Wicked Audio  
P.O. Box 150426  
Ogden, UT 84415-0426

Sears Holdings Corp  
3051 Lakeview RD  
Lawrence, KS 66049

Billing Address	
Sears Holdings Corp Manteno CDFC # 475 8380 N. 4000 East Road Manteno, IL 60950	

Shipping Address	
Sears Holdings Corp 3051 Lakeview RD Lawrence, KS 66049	

Customer ID	Customer PO	Payment Terms	
SEA001	08273679749	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
IMP001	UPS Ground	9/27/18	11/26/18

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
60.00	WIBT150	Wicked Audio Endo Bluetooth Headphone, Black, Prop65		20.00	1,200.00
60.00	WIBT1750	Wicked Audio Omen Bluetooth Earbud, Black, Prop65		10.00	600.00
60.00	WIBT1753	Wicked Audio Omen Bluetooth Earbud, Red, Prop65		10.00	600.00
60.00	WIBT2654	Wicked Audio Bandito Bluetooth Earbud, Rose Gold, Prop65		15.00	900.00
60.00	WIBT2650	Wicked Audio Bandito Bluetooth Earbud, Black, Prop65		15.00	900.00

Subtotal	4,200.00
Sales Tax	
Freight	
Total Invoice Amount	4,200.00
Payment/Credit Applied	

Check/Credit Memo No:

TOTAL 4,200.00

Tracking Details | UPS

Page 1 of 2

## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z0996W00361297622

Weight

9.00 LBS

Service

UPS Ground

Shipped / Billed On

09/27/2018

Delivered On

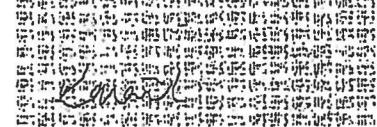
10/02/2018 9:29 A.M.

Delivered To

KMART  
3051 LAKEVIEW RD  
LAWRENCE, KS, 66049, US

Received By

KMART



Left At

Dock

Reference Number(s)

PO: 08273679749, PO: 08273679749

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS